

# **Exhibit “C”**

## Name: KVK Tech Inc.; Date: All dates

Date	Type	No.	Due date	Aging	Balance	Total	Attachments	Status
02/25/2020	Invoice	KVT001	03/26/2020	142	0.00	12,053.25		paid
03/09/2020	Invoice	KVT003	04/08/2020	129	0.00	57,676.97		paid
03/13/2020	Invoice	KVT004	04/12/2020	125	0.00	34,094.06		paid
03/17/2020	Invoice	KVT005	04/16/2020	121	0.00	33,446.93		paid
03/20/2020	Invoice	KVT006	04/19/2020	118	0.00	22,443.11		paid
03/26/2020	Invoice	KVT007	04/25/2020	112	0.00	107,801.02		paid
03/31/2020	Invoice	KVT008	04/30/2020	107	0.00	149,127.67		paid
04/09/2020	Invoice	KVT009	05/09/2020	98	0.00	176,447.42		paid
04/20/2020	Invoice	KVT010	05/20/2020	87	0.00	155,823.07		paid
04/21/2020	Invoice	KVT011	05/21/2020	86	0.00	142,527.90		paid
04/28/2020	Invoice	KVT012	05/28/2020	79	0.00	253,504.75		paid
04/29/2020	Invoice	KVT013	05/29/2020	78	0.00	143,861.60		paid
04/30/2020	Invoice	KVT013 - 2	05/30/2020	77	0.00	100,389.37		paid
05/11/2020	Invoice	KVT014	06/10/2020	66	0.00	158,139.77		paid
05/13/2020	Invoice	KVT014 - 2	06/12/2020	64	0.00	101,595.00		paid
05/15/2020	Invoice	KVT015	06/14/2020	62	0.00	141,860.20		paid
05/15/2020	Invoice	KVT015 - 2	06/14/2020	62	0.00	93,956.92		paid
05/21/2020	Invoice	KVT016	06/20/2020	56	0.00	142,057.12		paid
05/27/2020	Invoice	KVK016-2	06/26/2020	50	0.00	95,580.71		paid
05/29/2020	Invoice	KVT017	06/28/2020	48	0.00	132,554.28		paid
05/31/2020	Invoice	KVT017 - 2	06/30/2020	46	90,589.73	123,046.32		overdue
06/05/2020	Invoice	KVT018	07/05/2020	41	125,955.04	125,955.04		overdue
06/05/2020	Invoice	KVT019	07/05/2020	41	16,800.00	16,800.00		overdue
06/09/2020	Invoice	KVT018-2	07/09/2020	37	108,114.00	108,114.00		overdue
06/11/2020	Invoice	KVT020	07/11/2020	35	151,429.63	151,429.63		overdue
06/15/2020	Invoice	KVT020-2	07/15/2020	31	152,125.23	152,125.23		overdue
06/18/2020	Invoice	KVK021	07/18/2020	28	140,508.95	140,508.95		overdue
06/23/2020	Invoice	KVT021 - 2	07/23/2020	23	137,536.45	137,536.45		overdue
06/25/2020	Invoice	KVT022	07/25/2020	21	139,053.52	139,053.52		overdue
06/29/2020	Invoice	KVT022 - 2	07/29/2020	17	121,553.52	121,553.52		overdue
07/03/2020	Invoice	KVT023	08/02/2020	13	106,771.91	106,771.91		overdue
07/07/2020	Invoice	KVT023 - 2	08/06/2020	9	103,370.84	103,370.84		overdue
07/10/2020	Invoice	KVT024	08/09/2020	6	97,082.35	97,082.35		overdue
07/14/2020	Invoice	KVT024-2	08/13/2020	2	75,488.88	75,488.88		overdue
07/14/2020	Invoice	KVT025	08/13/2020	2	10,139.62	10,139.62		overdue
07/17/2020	Invoice	KVT026	08/16/2020		9,675.00	9,675.00		open
07/21/2020	Invoice	KVT027	08/20/2020		29,537.07	29,537.07		open
07/29/2020	Invoice	KVT029	08/28/2020		40,304.19	40,304.19		open
07/29/2020	Invoice	KVT031	08/28/2020		7,723.47	7,723.47		open
07/30/2020	Invoice	KVT028	08/29/2020		29,824.59	29,824.59		open
07/31/2020	Invoice	KVT032	08/30/2020		41,438.02	41,438.02		open
07/31/2020	Invoice	KVT030	08/30/2020		203,175.00	203,175.00		open
07/31/2020	Invoice	KVT033	08/30/2020		9,873.47	9,873.47		open